

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1342328
Invoice Date 11/22/05
Client Number 172573

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Re: W. R. Grace & Co.
(60026) Litigation and Litigation Consulting

Fees	71,590.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$71,590.50
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1342328
 Invoice Date 11/22/05
 Client Number 172573
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH OCTOBER 31, 2005

Date	Name	Hours	
10/01/05	-----	-----	
10/01/05	Cameron	Prepare for Oct. 5 meeting with K&E, Grace in-house counsel and consultants (1.10); review revised draft of expert disclosure and disclosures from other cases (.70).	1.80
10/02/05	Cameron	Additional review of witness disclosure and comment (.60); review of consultant material for meeting (.90).	1.50
10/03/05	Cameron	Review of materials from expert files for meeting with consultants, K&E and Grace (2.8); review of material from R. Finke re: property damage claims estimation issues (1.8).	4.60
10/04/05	Cameron	Review of expert testimony and reports from prior litigation in preparation for meeting with K&E and Grace (2.8); review constructive notice materials for meeting with consultant (1.6).	4.40
10/05/05	Cameron	Prepare for and attend meeting with K&E, R. Finke and consultants (4.80); follow-up review of expert testimony materials (0.9); review of constructive notice research materials (1.20).	6.90

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 November 22, 2005

Invoice Number 1342328
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Date	Name	Hours
10/06/05	Cameron	5.40
	Review consultant materials and prior testimony and expert reports (1.9); e-mails with R. Finke regarding same (0.7); continue review of constructive notice research and summaries (2.8).	
10/07/05	Cameron	4.70
	E-mails regarding expert materials for P.D. estimation (0.4); review constructive notice research and summaries (1.3); review materials relating to dust sampling critiques (1.1); review prior testimony and reports regarding same (1.4); review materials from R. Finke regarding EPA publications (0.5).	
10/09/05	Cameron	2.50
	Review materials for expert reports for P.D. estimation proceeding (1.6); review Armstrong hearing materials (0.9).	
10/10/05	Cameron	6.60
	Prepare e-mail and attached comments to R. Finke regarding dust sampling issues (1.4); review materials relating to constructive notice research, summaries and supporting documentation (2.9); review e-mail from M. Browdy regarding Phase II witness disclosures and respond (0.3); review disclosures and possible replies (0.7); review EPA pronouncements (0.4); review notes of meetings with consultants and materials regarding dust sampling (0.9).	
10/11/05	Cameron	6.20
	Review of consultant materials relating to research on constructive notice issues (3.4); review of dust sample analysis materials (1.9); multiple telephone calls and e-mails to R. Finke regarding same (0.9).	

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 November 22, 2005

Invoice Number 1342328
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Date	Name	Hours
10/12/05	Cameron	10.10
	Extensive work with respect to expert witness disclosures and Phase I issues (5.3); multiple e-mails and telephone call with R. Finke and K&E regarding same (3.1); telephone calls with consultants regarding same (0.6); review constructive notice research materials (1.1).	
10/13/05	Cameron	11.50
	Prepare for and participate in conference call with R. Finke and consultants regarding on-going research and documentation issues (2.7); review of materials for expert reports (4.7); telephone calls and e-mails with R. Finke regarding same (1.4); review and comment on draft brief relating to procedural issues (2.7).	
10/14/05	Cameron	9.60
	Continued work on research materials and expert report issues (5.7); continued review and work on procedural brief materials (1.2); multiple telephone calls with R. Finke and K&E regarding same (1.8); telephone calls with consultants regarding same (0.9).	
10/15/05	Cameron	5.30
	Multiple e-mails and telephone calls with R. Finke and K&E regarding expert report issues (2.1); review materials for same (2.3); telephone calls with consultants regarding same (0.9).	
10/16/05	Cameron	8.20
	Multiple e-mails and telephone calls with R. Finke and K&E regarding expert report issues (1.6); telephone call with consultants regarding same (1.4); review multiple expert reports and supporting materials for filing (3.9); review procedural brief (0.9); review draft witness disclosures and telephone call regarding same (0.4).	

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 60026 Litigation and Litigation Consulting
 November 22, 2005

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Date	Name	Hours
10/17/05	Cameron	9.20
	Multiple telephone calls and e-mails with R. Finke and K&E attorneys regarding briefs, witness disclosures and expert reports to be filed (2.8); review multiple expert reports and back-up materials for filing (4.8); telephone call with consultants regarding final reports (1.1); review drafts of witness disclosure (0.5).	
10/18/05	Cameron	4.30
	Review of expert reports filed with the court (1.4); review of brief and disclosures as filed (0.7); telephone call with R. Finke regarding same (0.4); review back-up materials for expert reports (0.9); review materials relating to D. Speights' claims (0.6); e-mails regarding product ID issues (0.3).	
10/19/05	Cameron	4.90
	Attend to product ID issues raised by claimants' counsel (1.9); meet with K. Jayne regarding expert report review and comparisons (0.2); review constructive notice research (1.7); review P.D. committee brief regarding dust sampling and e-mails regarding same (1.1).	
10/20/05	Cameron	3.40
	Review bulk sample summaries and telephone call with R. Finke regarding same (1.7); review materials received from K&E regarding expert reports and briefing issues (0.9); prepare for 10/21 telephone call with K&E and telephone call with R. Finke regarding same. (0.8).	
10/20/05	Jayne	2.30
10/21/05	Cameron	3.40
	Review of expert reports per request of D. Cameron. Prepare for and participate in multiple telephone calls with consultant regarding product ID work (0.9); follow-up telephone call with R. Finke (0.2); prepare	

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 60026 Litigation and Litigation Consulting
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Date	Name	Hours
	for and participate in telephone call with K&E and R. Finke regarding briefing schedule and response to methodology brief (1.1); e-mails regarding same (0.3); review constructive notice materials (0.9).	
10/21/05	Jayne	3.60
	Continue review and comparison of expert report materials (3.1); meet with D. Cameron to analyze and review findings (0.5).	
10/22/05	Cameron	2.50
	Review materials relating to 15th omnibus objections and responses thereto (1.6); review product ID summaries (0.9).	
10/23/05	Cameron	2.60
	E-mail from M. Browdy regarding responses to 15th omnibus objection (0.4); review materials relating to same (1.3); attention to expert witness materials (0.9).	
10/24/05	Cameron	4.60
	Attend to product ID issues (0.9); e-mails regarding hearing and changes in schedule (0.4); attend to 15th Omnibus objection issues (1.4); review materials for potential affidavits and supporting materials (0.8); review dust sample reports and related issues (0.7); additional e-mails regarding hearing and changes in schedule (0.1); continued attention to 15th omnibus objection issues (0.3).	
10/25/05	Cameron	2.10
	Review supplemental witness list (0.9); e-mails regarding changes in schedule (0.4); review product ID materials (0.8).	
10/26/05	Cameron	3.90
	Begin review of draft brief regarding dust sampling methodology and supporting materials (1.5); e-mails regarding same (0.5); review materials from M. Browdy regarding constructive notice issues (0.5); e-mails regarding same (0.2); additional	

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60026 Litigation and Litigation Consulting
November 22, 2005

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Date	Name	Hours	
	review of witness list from P.D. claimants (0.6); review constructive notice research (0.6).		
10/27/05	Cameron	Review draft dust sampling brief and provide comments (1.9); multiple e-mails regarding same (0.8); review product ID materials (0.9).	3.60
10/28/05	Cameron	Review materials relating to dust sampling brief and product ID.	.90
10/28/05	Lord	E-file and perfect service of 51st monthly fee application.	.60
10/29/05	Cameron	Review materials from R. Finke regarding draft dust sampling brief (0.9); e-mails regarding same (0.6).	1.50
10/30/05	Cameron	Review revised draft of brief regarding dust sampling issues and additional comments to same (1.3); multiple e-mails regarding open issues regarding experts for bodily injury estimation (0.5); e-mails regarding property damage schedule and proposed outline (0.8).	2.60
10/31/05	Cameron	Meet with R. Finke and M. Browdy regarding issues relating to property damage estimation, experts and omnibus objection scheduling (2.8); participate in conference call with K&E lawyers and in-house W.R. Grace lawyers regarding discovery and other issues relating to bodily injury estimation (0.8); meet with R. Finke regarding product identification document requests (0.5); review materials and	4.50

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60026 Litigation and Litigation Consulting
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telephone call with consultant
regarding same (0.4).

TOTAL HOURS 149.80

TIME SUMMARY

	Hours	Rate	Value
Douglas E. Cameron	143.30	at \$ 490.00	= 70,217.00
Kevin L. Jayne	5.90	at \$ 215.00	= 1,268.50
John B. Lord	0.60	at \$ 175.00	= 105.00

CURRENT FEES 71,590.50

TOTAL BALANCE DUE UPON RECEIPT \$71,590.50

REED SMITH LLP
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W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1342329
Invoice Date 11/22/05
Client Number 172573
Matter Number 60027

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Re: (60027) Travel-Nonworking

FOR PROFESSIONAL SERVICES PROVIDED THROUGH OCTOBER 31, 2005

Date	Name	Hours	
10/05/05	Cameron	Travel to and from Pittsburgh airport and to and from Baltimore (one-half time).	2.30
		TOTAL HOURS	2.30
TIME SUMMARY			
	Hours	Rate	Value
Douglas E. Cameron	2.30	at \$ 490.00 =	1,127.00
	CURRENT FEES		
	\$1,127.00		
	TOTAL BALANCE DUE UPON RECEIPT		
	\$1,127.00		

=====

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Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1342330
Invoice Date 11/22/05
Client Number 172573

=====

Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Fees	4,788.00	
Expenses	0.00	
		TOTAL BALANCE DUE UPON RECEIPT \$4,788.00
		=====

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Tax ID# 25-0749630

W. R. Grace	Invoice Number	1342330
5400 Broken Sound Blvd., N.W.	Invoice Date	11/22/05
Boca Raton, FL 33487	Client Number	172573
	Matter Number	60028

=====

Re: (60028) ZAI Science Trial

FOR PROFESSIONAL SERVICES PROVIDED THROUGH OCTOBER 31, 2005

Date	Name	Hours	
10/05/05	-----	-----	
10/05/05	Cameron	Review materials re: ZAI class action claims in Canada.	.90
10/06/05	Cameron	Review materials from R. Finke regarding Canadian claims (1.9); e-mails regarding same (0.2).	2.10
10/07/05	Cameron	Continued review of materials from R. Finke regarding Canadian claims.	1.40
10/13/05	Cameron	E-mails and telephone calls regarding historical air testing data.	.50
10/17/05	Cameron	Review materials relating to Canadian claims.	.70
10/25/05	Restivo	Telephone calls with W. Sparks and J. Baer re: ZAI-related issues.	.60
10/26/05	Cameron	E-mails and telephone call with J. Restivo regarding ZAI science trial (0.7); follow-up communications (0.2).	.90
10/26/05	Restivo	Telephone calls with W. Sparks and D. Cameron (0.4); receipt of emails, correspondence and pleadings (0.4).	.80
10/27/05	Cameron	Follow-up e-mails relating to ZAI issues.	.40

172573 W. R. Grace & Co.
 60028 ZAI Science Trial
 November 22, 2005

Invoice Number 1342330
 Page 2

Date	Name	Hours
10/27/05	Restivo	Emails and telephone calls re: ZAI conference with Court. .60
10/31/05	Cameron	Meet with J. Restivo and then with R. Finke regarding ZAI issues. .30
10/31/05	Restivo	Meeting with R. Finke, D. Cameron and W. Sparks re: status of ZAI proceeding. .40
		TOTAL HOURS 9.60

TIME SUMMARY	Hours	Rate	Value
James J. Restivo Jr.	2.40	at \$ 525.00 =	1,260.00
Douglas E. Cameron	7.20	at \$ 490.00 =	3,528.00
CURRENT FEES			4,788.00
TOTAL BALANCE DUE UPON RECEIPT			\$4,788.00

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Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1342331
Invoice Date 11/22/05
Client Number 172573
Matter Number 60029

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Re: (60029) Fee Applications-Applicant

Fees	2,050.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$2,050.50
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 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace	Invoice Number	1342331
5400 Broken Sound Blvd., N.W.	Invoice Date	11/22/05
Boca Raton, FL 33487	Client Number	172573
	Matter Number	60029

=====

Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH OCTOBER 31, 2005

Date	Name	Hours
10/07/05	Lord	.30
	Research docket and e-mail to D. Cameron re: quarterly fee order.	
10/08/05	Cameron	.80
	Review materials for fee applications.	
10/16/05	Muha	.70
	Revisions to September 2005 monthly fee application fee and expense details.	
10/20/05	Muha	.50
	Revisions to fee and expense details for September 2005 monthly fee application.	
10/24/05	Ament	2.50
	Prepare spreadsheet and calculate fees and expenses for 51st monthly fee application (.50); create summary for NJ matter (.20); draft summary for 51st monthly fee application (.50); revisions to same (.30).	
10/25/05	Ament	.50
	Begin formatting invoices into Word documents.	
10/25/05	Lord	.60
	Research docket and draft CNO for Reed Smith August fee application (.3); e-file and perfect service for same (.2); e-mail to Debtors re: same (.1).	
10/25/05	Muha	.40
	Final review and revisions to September 2005 monthly application.	

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 November 22, 2005

Invoice Number 1342331
 Page 2

Date	Name	Hours
10/26/05	Ament	1.10
	Continue formatting invoices into Word documents and create fee and expense details (.70); revise 51st monthly fee application per A. Muha comments (.20); finalize and e-mail 51st monthly fee application summary and fee and expense details to J. Lord for DE filing (.20).	
10/26/05	Lord	1.00
	Review, revise and prepare RS 51st monthly (Sept.) fee application for e-filing and service.	
10/27/05	Ament	1.60
	Obtain and review July, August and September invoices in preparation for quarterly fee application (.30); review e-mail received from D. Cameron re: payments received 10/24/05 (.10); meet with A. Muha re: same (.20); begin preparation of spreadsheet re: 18th quarterly fee application (1.0).	
10/28/05	Ament	.20
	Update pleadings file with 51st monthly fee application (.10); review e-mails from D. Cameron and A. Muha re: October monthly fee application and respond (.10).	
10/31/05	Ament	1.10
	Review invoices for July, August and September and begin spreadsheet re: 18th quarterly fee application.	
10/31/05	Lord	.20
	Research and respond to e-mail from S. Ament re: Reed Smith quarterly fee application.	
	TOTAL HOURS	11.50

172573 W. R. Grace & Co.
60029 Fee Applications-Applicant
November 22, 2005

Invoice Number 1342331
Page 3

TIME SUMMARY	Hours	Rate	Value
Douglas E. Cameron	0.80	at \$ 490.00	= 392.00
Andrew J. Muha	1.60	at \$ 260.00	= 416.00
John B. Lord	2.10	at \$ 175.00	= 367.50
Sharon A. Ament	7.00	at \$ 125.00	= 875.00
CURRENT FEES			2,050.50
TOTAL BALANCE DUE UPON RECEIPT			\$2,050.50

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PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1342332
Invoice Date 11/22/05
Client Number 172573
Matter Number 60030

=====

Re: (60030) Hearings

Fees 4,694.00
Expenses 0.00

TOTAL BALANCE DUE UPON RECEIPT \$4,694.00

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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1342332
 Invoice Date 11/22/05
 Client Number 172573
 Matter Number 60030

=====

Re: (60030) Hearings

FOR PROFESSIONAL SERVICES PROVIDED THROUGH OCTOBER 31, 2005

Date	Name	Hours
10/12/05	Ament	
	E-mails with D. Cameron and M. Browdy re: 10/31/05 hearing (.20); telephone calls to W. Kennelly and K. Murphy re: ELMO setup and usage for hearing (.20); e-mails with C. Miller and J. Trice re: technical assistance for K&E for said hearing (.30); e-mails with L. Mignogna and P. Bowersox re: conference room/meal setup for K&E (.10); e-mails with K. Phillips re: logistics of hearing (.20).	1.00
10/17/05	Ament	.10
	Telephone call from K. Murphy re: ELMO usage at 10/31/05 hearing.	
10/18/05	Cameron	.80
	Review agenda and materials for 10/24 hearing (0.3); review materials for 10/31 hearing (0.5).	
10/19/05	Ament	.10
	E-mails with J. Trice re: technical support for K&E re: 10/31/05 hearing.	
10/24/05	Ament	.10
	E-mails to K. Phillips re: 10/31/05 hearing setup.	
10/26/05	Ament	.10
	Telephone call to Judge Fitzgerald's office per J. Restivo request re: 10/31/05 hearing and e-mail to J. Restivo and W. Sparks re: same.	

172573 W. R. Grace & Co.
 60030 Hearings
 November 22, 2005

Invoice Number 1342332
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Date	Name	Hours
10/27/05	Ament	
	Review e-mail from M. Browdy re: 10/31/05 hearing and respond (.10); telephone call to K. Murphy re: PowerPoint setup in Judge Fitzgerald's Courtroom and e-mails re: same (.20); arrange for food service on date of hearing and e-mails and telephone calls re: same (.20); e-mail to J. Trice re: Reed Smith computer setup (.10); e-mails with M. Browdy and D. Cameron re: logistics of hearing (.20); additional e-mails with M. Browdy, S. Blatnick and K. Phillips re: logistics of hearing (.20).	1.00
10/27/05	Cameron	Review materials for 10/31 hearing. .80
10/28/05	Ament	Prepare for and meet with J. Trice re: technical support for 10/31/05 hearing and follow-up e-mails re: same (.40); e-mails with M. Browdy re: technical support (.10); telephone calls with K. Murphy re: courtroom technology setup (.20); telephone call and e-mails with R. Baker re: Judge Fitzgerald courtroom accessibility prior to hearing (.20); e-mail to M. Browdy, S. Blatnick, K. Phillips and D. Cameron re: logistics of same (.20); review W. Sparks e-mail (.10). 1.20
10/29/05	Ament	Review e-mail and PowerPoint presentation from M. Browdy. .20
10/29/05	Cameron	E-mails regarding hearing preparation issues (0.7); review materials relating to same (0.4). 1.10
10/30/05	Cameron	Multiple e-mails regarding hearing issues (0.5); review agenda (0.3). .80
10/31/05	Ament	Forward K&E PowerPoint presentation to Judge Fitzgerald's office via e-mail (.10); e-mail to K. Murphy re: same (.10); e-mails 2.00

172573 W. R. Grace & Co.
 60030 Hearings
 November 22, 2005

Invoice Number 1342332
 Page 3

Date	Name	Hours	
	with J. Trice re: technical assistance (.10); assist D.		
	Cameron, M. Browdy and S. Blatnick with hearing preparation (.20); accompany M. Browdy and S. Blatnick to Judge Fitzgerald's Courtroom and assist with PowerPoint setup (.50); attend beginning of hearing (1.0).		
10/31/05	Cameron	Prepare for meeting with R. Finke and M. Browdy and for hearing (1.5); attend hearing regarding D. Speights' P.D. claims (3.1)	4.60
		TOTAL HOURS	13.90

TIME SUMMARY	Hours	Rate	Value
Douglas E. Cameron	8.10	at \$ 490.00	= 3,969.00
Sharon A. Ament	5.80	at \$ 125.00	= 725.00
	CURRENT FEES		4,694.00
	TOTAL BALANCE DUE UPON RECEIPT		\$4,694.00

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1342333
Invoice Date 11/22/05
Client Number 172573
Matter Number 60034

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Re: (60034) Records Retention Project

Fees
Expenses

5,481.00
0.00

TOTAL BALANCE DUE UPON RECEIPT \$5,481.00

=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1342333
 Invoice Date 11/22/05
 Client Number 172573
 Matter Number 60034

=====

Re: (60034) Records Retention Project

FOR PROFESSIONAL SERVICES PROVIDED THROUGH OCTOBER 31, 2005

Date	Name	Hours
10/10/05	Blanton	
	Office conference with Ms. Mendelsohn regarding review and analysis of client's record retention policy (0.3); draft emails re: best practices (0.4); review client request and client's record retention policy (0.5).	1.20
10/11/05	Blanton	
	Office conference with Mr. Freeman regarding document retention schedule for W.R. Grace.	.40
10/11/05	Freeman	
	Review e-mail from Mr. Whittier (W.R. Grace) and prepare response for outline of project.	.50
10/11/05	Freeman	
	Office conference with Ms. Blanton re: record schedule review.	.30
10/12/05	Freeman	
	Preparation of email to Mr. Whittier re review of record retention schedule.	.20
10/13/05	Blanton	
	Review client's record retention schedule to verify retention periods (0.3); research and analysis of applicable laws and regulations regarding retention periods for specific types of documents (0.8); begin drafting memorandum addressing retention periods (0.3).	1.40

172573 W. R. Grace & Co.
 60034 Records Retention Project
 November 22, 2005

Invoice Number 1342333
 Page 2

Date	Name	Hours
10/24/05	Blanton	4.20
	Continue review and drafting of memorandum regarding client's document retention schedule.	
10/25/05	Blanton	4.70
	Continue legal research regarding retention requirements for specific types of records and drafting memorandum regarding same (4.0); office conference with Mr. Freeman regarding issues arising during research (0.7).	
10/25/05	Freeman	.60
	Office conference with Ms. Blanton re analysis of record schedule from Mr. Whittier.	
10/27/05	Blanton	1.00
	Prepare for and attend telephone conference with Mr. Whittier (W.R. Grace) and Mr. Freeman.	
10/27/05	Freeman	1.00
	Office conference with Ms. Blanton and telephone conference with Mr. Whittier (W.R. Grace) re: record retention schedule.	
10/31/05	Blanton	.30
	Office conference with Ms. Verpeet regarding verification of industrial states' retention requirements.	
10/31/05	Verpeet	4.20
	Conducted research re retention obligations in various states including California, New York, Illinois, Michigan, Florida, Ohio, and Colorado.	
	TOTAL HOURS	20.00

172573 W. R. Grace & Co.
60034 Records Retention Project
November 22, 2005

Invoice Number 1342333
Page 3

TIME SUMMARY	Hours	Rate	Value
Thomas M. Freeman	2.60	at \$ 435.00 =	1,131.00
Dana A. Blanton	13.20	at \$ 250.00 =	3,300.00
Evelien Verpeet	4.20	at \$ 250.00 =	1,050.00
		CURRENT FEES	5,481.00
		TOTAL BALANCE DUE UPON RECEIPT	\$5,481.00

REED SMITH LLP

PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1342334
Invoice Date 11/22/05
Client Number 172573
Matter Number 60035

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Re: (60035) Grand Jury Investigation

Fees	10,409.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$10,409.00
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Invoice Number 1342334
 Invoice Date 11/22/05
 Client Number 172573
 Matter Number 60035

=====

Re: (60035) Grand Jury Investigation

FOR PROFESSIONAL SERVICES PROVIDED THROUGH OCTOBER 31, 2005

Date	Name	Hours	
10/02/05	Cameron	Review of documents per request from B. Jacobson.	1.40
10/03/05	Cameron	Continued review of files and documents per K&E request.	1.70
10/06/05	Cameron	Continued review of file materials per K&E request.	1.60
10/10/05	Cameron	Continued review of files and documents per K&E request.	1.60
10/14/05	Cameron	Review files to respond to inquiries from K&E regarding historical testing issues.	1.90
10/17/05	Cameron	Review government brief regarding change of venue.	.90
10/18/05	Cameron	Review materials relating to government brief (0.6); review documents per K&E request for witness information (0.7); review materials relating to historical testing (0.8).	2.10
10/19/05	Cameron	Continued attention to product testing documents.	1.80
10/20/05	Atkinson	Meet with D. Cameron and review files re: requests from Kirkland & Ellis concerning historical testing materials.	1.20

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Date	Name	Hours
10/20/05	Cameron	1.40
	Review materials from historical files regarding testing (0.9); meet with M. Atkinson regarding same (0.2); telephone call with R. Finke regarding same (0.3).	
10/21/05	Atkinson	1.40
	Review Grace testing materials per request from Kirkland & Ellis, including searches of Grace database on Summation, and e-mail summary to D. Cameron re: same.	
10/21/05	Cameron	2.90
	Review work product relating to historical testing (2.6); e-mails regarding same (0.3).	
10/23/05	Cameron	.90
	Review of additional documents regarding historical testing.	
10/24/05	Cameron	1.50
	E-mails regarding historical testing documents (0.6); review testing documents and work product regarding same (0.9).	
10/24/05	Cameron	.20
	Additional e-mails regarding historical testing documents.	
10/26/05	Cameron	.40
	E-mails regarding product testing issues.	
10/28/05	Atkinson	.20
	Review binders and send index for work product relating to testing to T. Stansbury (Kirkland & Ellis), per his request.	
	TOTAL HOURS	23.10

TIME SUMMARY	Hours	Rate	Value
Douglas E. Cameron	20.30	at \$ 490.00	= 9,947.00
Maureen L. Atkinson	2.80	at \$ 165.00	= 462.00
	CURRENT FEES		10,409.00
	TOTAL BALANCE DUE UPON RECEIPT		\$10,409.00